

FEDERAL PROCUREMENT CODE LIST ONE (FP1)

Revised: July 6, 1998

I. PURPOSE.

This code list is used by United States Government contracting and grant activities to indicate the data expressions that are contained herein. It is designed principally for use with Electronic Data Interchange (EDI) in either the American National Standard X12 syntax or the United Nations/Electronic Data Interchange for Administration, Commerce, and Transport (UN/EDIFACT) syntax. It may be used in other data systems as appropriate, to include as domain values for standard data schemes or as application data.

This code list is maintained by the Federal Procurement Functional Work Group and available through the National Institute of Standards and Technology. Questions or suggestions concerning this code list should be directed to Mr. Thomas Wheel, via e-mail thomas_wheel@hq.dla.mil or telephone (334) 702-6658.

II. USAGE IN X12 SYNTAX.

The codes values in this list are compatible for use in the LM/LQ segments. In such usage, LM01 shall cite code FG; LM02 shall cite code FP1; LQ01 shall cite code ZZ; and LQ02 shall cite the appropriate code from this list.

III. USAGE IN UN/EDIFACT SYNTAX.

The codes values in this list are compatible for use in composite data elements that contain UN/EDIFACT Data Elements 1131 and 3055 following a coded data element. Data Element 1131 shall cite FP1 when using this list and Data Element 3055 shall cite the code value 188 for the National Institute of Standards and Technology. The coded data element shall cite the appropriate code from this list.

IV. CODE VALUES.

The code values are grouped by usage in the following sections. Cross-references to other US Government coding systems are listed as applicable.

B. BUSINESS TYPE

The codes in this section identify the contractor by type of business for reporting into the Federal Procurement Data System.

Note: The source for these code values is Federal Procurement Data System modified with a leading letters BT. The FPDS character is cited in the third position.

BTA	Small Disadvantaged Business Performing in the US
BTB	Other Small Business Performing in the US
BTC	Large Business Performing in the US
BTD	Javits-Wagner-O'Day Act (JWOD) Participating Nonprofit Agencies
BTF	Hospital
BTL	Foreign Concern/Entity
BTM	Domestic Firm Performing Outside US
BTU	Historically Black Colleges and Universities or Minority Institutions
BTV	Other Educational
BTZ	Other Nonprofit

D. DELIVERY CONDITIONS

The codes in this section identify various conditions related to delivery.

Note: Codes DBD through DBW are not used in X12 transaction sets that contain the FOB segment.

DAD	Acceptance at Destination
DAS	Acceptance at Source (Origin)
DBD	FOB Destination applies
DBP	FOB Origin, Freight Prepaid applies (See FAR clause 52.247-32)
DBS	FOB Origin applies
DBT	FOB Transportation Terminal applies outside of the continental United States (See FAR clauses 52.247-38, 52.247-39, and similar clauses)
DBW	FOB Destination within the continental United States and FOB Origin outside of the continental United States
DND	Inspection at Destination
DNS	Inspection at Source (Origin)
DT1	Transportation Priority 1
DT2	Transportation Priority 2
DT3	Transportation Priority 3

G. GRANT CATEGORY

The codes in this section identify the category of the grant.

GED	Education
GEX	Extension
GFC	Facilities
GFL	Fellowship
GPS	Public Service
GSF	Student Financial Aid
GSS	Student Services

L. SECURITY CLASSIFICATION LEVEL

The codes in this section identify the security classification of the information carried within the EDI transaction and not to the security classification of the deliverable product or service.

Note: The source for the following code values is ANSI ASC X12 Data Element 786 modified with a leading letter L. The X12 characters are cited the second and third positions. These codes are not used in X12 transaction sets that contain Data Element 786.

L92	Confidential
L93	Secret
L94	Top Secret

M. CONTRACT MANAGEMENT CONDITIONS

The codes in this section identify various information applicable to contract management.

MAA	Liquidated Damages Use to indicate that liquidated damages apply to the award instrument.
MAE	Administration of Government Property anticipated
MAF	First Article Use to indicate that the line/subline item is a First Article or requires First Article Testing.
MDA	Surveillance Criticality Designator A
MDB	Surveillance Criticality Designator B
MDC	Surveillance Criticality Designator C
MFD	Incremental Funding Item Use to indicate that the line/subline item is incrementally funded and that funds are not obligated in the basic award instrument.
MMY	Multiyear Contract Action/Item Use to indicate that the entire award instrument or

	line/subline item is subject to multiyear contracting contingencies.
MPN	Option Item Use to indicate that the line/subline item is an option to be exercised at a future date.
MPV	Provisioned Item Use to indicate that the line/subline item is a provisioned item.

P. PURCHASE CATEGORY

The codes in this section identify the category of the award instrument excepting grants.

Note: Except for code PVH, the source for these code values is ANSI ASC X12 Data Element 1232 modified with a leading letter P. The X12 characters are cited the second and third positions. These codes are not used in X12 transaction sets that contain Data Element 1232.

PAE	Architect and Engineering
PCN	Construction
PDR	Demolish, Dismantle or Replace
PER	Equipment Rental
PIR	Inspect and Repair as necessary
PMD	Modification of Equipment
PRD	Research and Development
PRE	Repair of Equipment
PSB	Shipbuilding
PSP	Supplies
PSU	Subsistence
PSV	Services
PTE	Test and Evaluation
PUT	Utilities
PVH	Overhaul of Equipment

S. SPECIAL CONDITIONS

The code values in this section identify various special conditions used in procurement instruments and are grouped by usage. Cross-references to other US Government references are listed as applicable.

SM. MATERIAL CONDITIONS

These codes identify the condition of material per FAR 52.211-5.

SMM	Material offered has been remanufactured.
SMR	Material offered has been reconditioned.
SMS	Item offered is unused former Government surplus item.

SMU	Item offered is used (not new).
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T. TYPE OF CONTRACT OR MODIFICATION

The codes in this section identify the type of contract as described in FAR Part 16.

Note: The source for these code values is ANSI ASC X12 Data Element 1166 modified with a leading letter T. The X12 characters are cited the second and third positions. These codes are not used in X12 transaction sets that contain Data Element 1166.

FPDS/Defense
DD Form 350
Code

TCA	Cost Plus Incentive Fee (with Performance Incentives)	V
TCH	Cost Sharing	T
TCS	Cost	S
TCW	Cost Plus Award Fee	R
TCX	Cost Plus Fixed Fee	U
TCY	Cost Plus Incentive Fee	V
TFB	Fixed Price Incentive Firm Target (with Performance Incentives)	L
TFC	Fixed Price Incentive Firm (without Performance Incentives)	L
TFD	Fixed Price Redetermination Prospective	A
TFF	Fixed Price Incentive Successive (with Performance Incentives)	L
TFG	Fixed Price Incentive Successive (without Performance Incentives)	L
TFH	Fixed Price Award Fee	None
TFJ	Fixed Price Level of Effort	None
TFK	No Cost	None
TFM	Fixed Price Redetermination Retroactive	A
TFR	Firm Fixed Price	J
TFX	Fixed Price with Economic Price Adjustment	K
TLH	Labor Hours	Z
TTM	Time and Materials	Y

Y. PROCUREMENT NOTICES

The code values in this section identify various statements used in procurement notices and are grouped by usage. Cross-references to other US Government references are listed as applicable.

Y1. NO LONGER CONSIDERED FOR AWARD

These codes identify the reasons why an offer is no longer

being considered for an award per FAR 15.503(a)(1).

Y1A	Offer is unacceptable
Y1B	Offer is outside of competitive range
Y1C	Offer does not meet required delivery
Y1D	Offeror is suspended, debarred, or otherwise ineligible
Y1Z	Other

Y2. FAILURE TO AWARD REASON

These codes identify the reasons why an offer did not receive an award per FAR 15.503(b).

Y2A	Offer is unacceptable
Y2B	Offer is not low
Y2C	Offer does not meet required delivery
Y2D	Offeror is suspended, debarred, or otherwise ineligible
Y2E	Offer is not best value
Y2F	Offer is determined to be other than fair and reasonable
Y2G	Offer is determined not responsible
Y2Z	Other

Y3. BID REJECTION REASON

These codes identify the reasons why a bid did not receive an award per FAR 14.404-2.

Y3A	Bid is determined to be other than fair and reasonable
Y3B	Bid does not conform to essential requirements of the IFB
Y3C	Bid does not conform to delivery schedule
Y3D	Bidder is suspended, debarred, or otherwise ineligible
Y3F	Bid is materially imbalanced
Y3G	Bidder is determined not responsible
Y3H	Bid does not conform to specifications
Y3J	Bid imposes conditions prejudicial to other bidders
Y3K	Bid guarantee required but not submitted
Y3Z	Other

Y4. SOLICITATION METHOD

These codes identify the method by which the offer was solicited.

Y4A	EDI unrestricted public solicitation
Y4B	EDI public solicitation restricted to small business
Y4C	EDI public solicitation restricted by statute or regulation other than a small business set-aside
Y4D	EDI restricted sources solicitation
Y4E	EDI noncompetitive solicitation
Y4F	NonEDI Unrestricted solicitation
Y4G	NonEDI solicitation restricted to small businesses
Y4H	NonEDI public solicitation restricted by statute or regulation other than a small business set-aside
Y4J	NonEDI restricted sources solicitation
Y4K	NonEDI noncompetitive solicitation

Y4Z	Other
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Y5. UNSOLICITED PROPOSAL REJECTION REASON

These codes identify the reasons why an Unsolicited Proposal is rejected per FAR 15.607.

Y5A	Offeror is suspended, debarred, or otherwise ineligible
Y5B	Proposal is not related to agency mission area
Y5C	Proposal contains insufficient technical information
Y5D	Proposal contains insufficient cost information
Y5E	Proposal is for supplies or services available from another source without restriction
Y5F	Proposal is not approved by authorized offeror official
Y5G	Proposal does not comply with FAR 15.608 markings
Y5H	Proposal is not unique or innovative proposal
Y5J	Proposal was not independently originated and developed by offeror
Y5K	Proposal was prepared with Government supervision
Y5L	Proposal is for known agency requirement subject to competitive procurement
Y5Z	Other